

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: February 2, 2012

ANALYST: Kevin Fortkiewicz

- I. COMMITTEE: National Organization for Women PAC
C00092247
Allendra Letsome, Treasurer
1100 H Street, NW, 3rd FL
Washington, DC 20005
- II. RELEVANT STATUTES: 2 U.S.C. § 434(b)(2) and (4)
11 CFR § 104.3(a) and (b)

III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

National Organization for Women PAC ("the Committee") amended its 2008 February Monthly, 2008 March Monthly, 2008 April Monthly, 2008 May Monthly, 2008 June Monthly, 2008 July Monthly, 2008 August Monthly, 2008 September Monthly, 2008 October Monthly, 2008 12 Day Pre-General, 2008 30 Day Post-General, 2008 Year-End, 2009 February Monthly, 2009 March Monthly, 2009 April Monthly, 2009 May Monthly, 2009 June Monthly, 2009 December Monthly, 2009 Year-End, 2010 February Monthly, 2010 March Monthly, 2010 April Monthly, 2010 May Monthly, 2010 June Monthly, 2010 July Monthly, 2010 August Monthly, 2010 September Monthly, 2010 12 Day Pre-General, 2010 Year-End, and 2011 February Monthly Reports to disclose additional receipts of \$82,953.49 and additional disbursements of \$143,899.65, which were not disclosed on the original reports (Attachment 2).

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2008 February Monthly Report

On February 20, 2008, the Committee filed the original 2008 February Monthly Report covering the period from January 1, 2008 through January 31, 2008. The report disclosed \$1,052.64 in disbursements on Line 21(b) (Other Federal Operating Expenditures) and \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28990486416).

On March 28, 2011, the Committee amended the 2008 February Monthly Report. The report disclosed \$1,497.18 in disbursements on Line 21(b) and \$1,835.21 in disbursements on Line 29 of the Detailed Summary Page, a total increase of \$2,279.75 from the original report (Image 11990327611, Attachment 3).

2008 March Monthly Report

On March 20, 2008, the Committee filed the original 2008 March Monthly Report covering the period from February 1, 2008 through February 29, 2008. The report disclosed \$3,162.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28930836229). The report also disclosed \$2,193.07 in disbursements on Line 24 (Independent Expenditures) of the Detailed Summary Page (Image 28930836230).

On March 28, 2011, the Committee amended the 2008 March Monthly Report. The report disclosed \$4,917.85 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$1,755.10 from the original report (Image 11930571464, Attachment 3). The report also disclosed \$4,208.00 in disbursements on Line 24 of the Detailed Summary Page, an increase of \$2,014.93 from the original report (Image 11930571465, Attachment 4).

2008 April Monthly Report

On April 18, 2008, the Committee filed the original 2008 April Monthly Report covering the period from March 1, 2008 to March 31, 2008. The report disclosed \$2,607.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28931225272).

On March 28, 2011, the Committee amended the 2008 April Monthly Report. The report disclosed \$4,725.75 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$2,118.00 from the original report (Image 11990328169, Attachment 3).

2008 May Monthly Report

On May 20, 2008, the Committee filed the original 2008 May Monthly Report covering the period from April 1, 2008 to April 30, 2008. The report disclosed \$4,067.75

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in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28991038446).

On March 28, 2011, the Committee amended the 2008 May Monthly Report. The report disclosed \$4,483.70 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$415.95 from the original report (Image 11990328253, Attachment 3).

2008 June Monthly Report

On June 19, 2008, the Committee filed the original 2008 June Monthly Report covering the period from May 1, 2008 to May 31, 2008. The report disclosed \$2,226.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28991311119). The report also disclosed \$36,269.86 in disbursements on Line 24 (Independent Expenditures) and \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28991311120).

On March 28, 2011, the Committee amended the 2008 June Monthly Report. The report disclosed \$9,600.75 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$7,374.00 from the original report (Image 11930571863, Attachment 3). The report also disclosed \$37,197.67 in disbursements on Line 24 and \$3,800 in disbursements on Line 29 of the Detailed Summary Page, a total increase of \$5,927.81 from the original report (Image 11930571864, Attachment 4).

2008 July Monthly Report

On July 16, 2008, the Committee filed the original 2008 July Monthly Report covering the period from June 1, 2008 to June 30, 2008. The report disclosed \$1,475.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28932260172). The report also disclosed \$0.00 in disbursements on Line 24 (Independent Expenditures) of the Detailed Summary Page (Image 28932260173).

On March 28, 2011, the Committee amended the 2008 July Monthly Report. The report disclosed \$1,757.75 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$282.00 from the original report (Image 11990328476, Attachment 3). The report also disclosed \$8,507.95 in disbursements on Line 24 of the Detailed Summary Page, an increase of \$8,507.95 from the original report (Image 11990328477, Attachment 4).

2008 August Monthly Report

On August 20, 2008, the Committee filed the original 2008 August Monthly Report covering the period from July 1, 2008 to July 31, 2008. The report disclosed \$4,472.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 28932511817). The report also disclosed \$334.60 in

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disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28932511818).

On March 28, 2011, the Committee amended the 2008 August Monthly Report. The report disclosed \$6,140.95 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$1,667.30 from the original report (Image 11930572021, Attachment 3). The report also disclosed \$18,334.60 in disbursements on Line 29 of the Detailed Summary Page, an increase of \$18,000.00 from the original report (Image 11930572022, Attachment 4).

2008 September Monthly Report

On September 19, 2008, the Committee filed the original 2008 September Monthly Report covering the period from August 1, 2008 to August 31, 2008. The report disclosed \$1,446.02 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.92 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 28992183703). The report also disclosed \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28992183704).

On March 28, 2011, the Committee amended the 2008 September Monthly Report. The report disclosed \$1,628.75 in receipts on Line 11(a)(ii) and \$27,000.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$27,181.81 from the original report (Image 11930572041, Attachment 3). The report also disclosed \$23,000.00 in disbursements on Line 29 of the Detailed Summary Page, an increase of \$23,000.00 from the original report (Image 11930572042, Attachment 4).

2008 October Monthly Report

On October 20, 2008, the Committee filed the original 2008 October Monthly Report covering the period from September 1, 2008 to September 30, 2008. The report disclosed \$32,327.70 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.05 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 28992688754). The report also disclosed \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28992688755).

On March 28, 2011, the Committee amended the 2008 October Monthly Report. The report disclosed \$32,681.53 in receipts on Line 11(a)(ii) and \$14,000.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$14,353.78 from the original report (Image 11930572056, Attachment 3). The report also disclosed \$13,907.75 in disbursements on Line 29 of the Detailed Summary Page, an increase of \$13,907.75 from the original report (Image 11930572057, Attachment 4).

2008 12 Day Pre-General Report

On October 23, 2008, the Committee filed the original 2008 12 Day Pre-General Report covering the period from October 1, 2008 through October 15, 2008. The report

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disclosed \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28992918000).

On March 28, 2011, the Committee amended the 2008 12 Day Pre-General Report. The report disclosed \$23,080.00 in disbursements on Line 29 of the Detailed Summary Page, an increase of \$23,000.00 from the original report (Image 11990328500, Attachment 3).

2008 30 Day Post-General Report

On December 23, 2008, the Committee filed the original 2008 30 Day Post-General Report covering the period from October 16, 2008 through November 24, 2008. The report disclosed \$4,872.50 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$8.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 28994344628). The report also disclosed \$6,658.76 in disbursements on Line 23 (Contributions to Federal Candidates/Committees and Other Political Committees) and \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 28994344629).

On March 28, 2011, the Committee amended the 2008 30 Day Post-General Report. The report disclosed \$7,094.01 in receipts on Line 11(a)(ii) and \$15,000.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$17,121.51 from the original report (Image 11930572095, Attachment 3). The report also disclosed \$6,659.26 in disbursements on Line 23 and \$21,000.00 in disbursements on Line 29 of the Detailed Summary Page, a total increase of \$21,000.50 from the original report (Image 11930572096, Attachment 4).

2008 Year-End Report

On January 31, 2009, the Committee filed the original 2008 Year-End Report covering the period from November 25, 2008 to December 31, 2008. The report disclosed \$797.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 29990945301). The report also disclosed \$0.00 in disbursements on Line 29 (Other Disbursements) of the Detailed Summary Page (Image 29990945302).

On March 28, 2011, the Committee amended the 2008 Year-End Report. The report disclosed \$1,160.60 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$363.60 from the original report (Image 11930572129, Attachment 3). The report also disclosed \$17,000.00 in disbursements on Line 29 of the Detailed Summary Page, an increase of \$17,000.00 from the original report (Image 11930572130, Attachment 4).

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2009 February Monthly Report

On February 20, 2009, the Committee filed the original 2009 February Monthly Report covering the period from January 1, 2009 to January 31, 2009. The report disclosed \$1,604.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 29932239692).

On March 28, 2011, the Committee amended the 2009 February Monthly Report. The report disclosed \$1,851.25 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$247.00 from the original report (Image 11930572151, Attachment 3).

2009 March Monthly Report

On March 18, 2009, the Committee filed the original 2009 March Monthly Report covering the period from February 1, 2009 to February 28, 2009. The report disclosed \$1,522.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 29933365291).

On March 30, 2011, the Committee amended the 2009 March Monthly Report. The report disclosed \$1,747.25 in receipts on Line 11(a)(ii) and \$2,000.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$2,225.00 from the original report (Image 11990331600, Attachment 3).

2009 April Monthly Report

On April 20, 2009, the Committee filed the original 2009 April Monthly Report covering the period from March 1, 2009 to March 31, 2009. The report disclosed \$1,197.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 29992011362). The report also disclosed \$4,522.96 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 29992011363).

On March 30, 2011, the Committee amended the 2009 April Monthly Report. The report disclosed \$1,422.25 in receipts on Line 11(a)(ii) and \$1,000.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$1,225.00 from the original report (Image 11990331799, Attachment 3). The report also disclosed \$5,522.96 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$1,000.00 from the original report (Image 11990331800, Attachment 4).

2009 May Monthly Report

On May 20, 2009, the Committee filed the original 2009 May Monthly Report covering the period from April 1, 2009 to April 30, 2009. The report disclosed \$1,302.25

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in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 29992130924). The report also disclosed \$2,650.98 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 29992130925).

On March 30, 2011, the Committee amended the 2009 May Monthly Report. The report disclosed \$1,567.25 in receipts on Line 11(a)(ii) and \$682.05 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$947.05 from the original report (Image 11990331892, Attachment 3). The report also disclosed \$2,446.98 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$396.00 from the original report (Image 11990331893, Attachment 4).

2009 June Monthly Report

On June 16, 2009, the Committee filed the original 2009 June Monthly Report covering the period from May 1, 2009 to May 31, 2009. The report disclosed \$1,095.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) and \$0.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 29992234836). The report also disclosed \$114.05 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 29992234837).

On March 30, 2011, the Committee amended the 2009 June Monthly Report. The report disclosed \$1,369.54 in receipts on Line 11(a)(ii) and \$1,060.00 in receipts on Line 17 of the Detailed Summary Page, a total increase of \$1,274.29 from the original report (Image 11990331990, Attachment 3). The report also disclosed \$163.16 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$49.11 from the original report (Image 11990331991, Attachment 4).

2009 December Monthly Report

On December 20, 2009, the Committee filed the original 2009 December Monthly Report covering the period from November 1, 2009 to November 30, 2009. The report disclosed \$1,622.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 29935602602). The report also disclosed \$7,149.56 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 29935602603).

On March 30, 2011, the Committee amended the 2009 December Monthly Report. The report disclosed \$1,843.40 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$221.15 from the original report (Image 11930580451, Attachment 3). The report also disclosed \$9,919.81 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$2,770.25 from the original report (Image 11930580452, Attachment 4).

2009 Year-End Report

On January 20, 2010, the Committee filed the original 2009 Year-End Report covering the period from December 1, 2009 to December 31, 2009. The report disclosed \$1,397.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10930061462).

On March 30, 2011, the Committee amended the 2009 Year-End Report. The report disclosed \$1,821.73 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$424.48 from the original report (Image 11998332730, Attachment 3).

2010 February Monthly Report

On February 21, 2010, the Committee filed the original 2010 February Monthly Report covering the period from January 1, 2010 to January 31, 2010. The report disclosed \$1,769.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10930350077). The report also disclosed \$0.00 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 10930350078).

On March 30, 2011, the Committee amended the 2010 February Monthly Report. The report disclosed \$2,158.23 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$388.98 from the original report (Image 11930580467, Attachment 3). The report also disclosed \$1,760.45 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$1,708.45 from the original report (Image 11930580468, Attachment 4).

2010 March Monthly Report

On March 21, 2010, the Committee filed the original 2010 March Monthly Report covering the period from February 1, 2010 to February 28, 2010. The report disclosed \$1,087.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10990408229).

On March 30, 2011, the Committee amended the 2010 March Monthly Report. The report disclosed \$1,380.99 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$293.74 from the original report (Image 11930580473, Attachment 3).

2010 April Monthly Report

On April 19, 2010, the Committee filed the original 2010 April Monthly Report covering the period from March 1, 2010 to March 31, 2010. The report disclosed \$5,317.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10930625700).

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On March 30, 2011, the Committee amended the 2010 April Monthly Report. The report disclosed \$5,637.09 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$319.84 from the original report (Image 11930580490, Attachment 3).

2010 May Monthly Report

On May 20, 2010, the Committee filed the original 2010 May Monthly Report covering the period from April 1, 2010 to April 30, 2010. The report disclosed \$962.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10990700854). The report also disclosed \$2,230.02 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 10990700855).

On March 30, 2011, the Committee amended the 2010 May Monthly Report. The report disclosed \$1,237.42 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$275.17 from the original report (Image 11930580520, Attachment 3). The report also disclosed \$2,367.01 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$136.99 from the original report (Image 11930580521, Attachment 4).

2010 June Monthly Report

On June 20, 2010, the Committee filed the original 2010 June Monthly Report covering the period from May 1, 2010 to May 31, 2010. The report disclosed \$974.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10930850188). The report also disclosed \$256.49 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 10930850189).

On March 30, 2011, the Committee amended the 2010 June Monthly Report. The report disclosed \$1,495.25 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$521.00 from the original report (Image 11930580527, Attachment 3). The report also disclosed \$690.90 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$434.41 from the original report (Image 11930580528, Attachment 4).

2010 July Monthly Report

On July 20, 2010, the Committee filed the original 2010 July Monthly Report covering the period from June 1, 2010 to June 30, 2010. The report disclosed \$1,714.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10990995610).

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On March 30, 2011, the Committee amended the 2010 July Monthly Report. The report disclosed \$1,892.25 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$178.00 from the original report (Image 1193058061f, Attachment 3).

2010 August Monthly Report

On August 19, 2010, the Committee filed the original 2010 August Monthly Report covering the period from July 1, 2010 to July 31, 2010. The report disclosed \$1,512.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10931140234).

On March 30, 2011, the Committee amended the 2010 August Monthly Report. The report disclosed \$1,710.25 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$198.00 from the original report (Image 11930580626, Attachment 3).

2010 September Monthly Report

On September 17, 2010, the Committee filed the original 2010 September Monthly Report covering the period from August 1, 2010 to August 31, 2010. The report disclosed \$1,034.75 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10991171596). The report also disclosed \$3,394.50 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 10991171597).

On March 30, 2011, the Committee amended the 2010 September Monthly Report. The report disclosed \$1,484.88 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$450.13 from the original report (Image 11930580635, Attachment 3). The report also disclosed \$3,523.80 in disbursements on Line 21(b) of the Detailed Summary Page, an increase of \$129.30 from the original report (Image 11930580636, Attachment 4).

2010 12 Day Pre-General Report

On October 25, 2010, the Committee filed the original 2010 12 Day Pre-General Report covering the period from October 1, 2010 to October 13, 2010. The report disclosed \$2,070.00 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 10931761015). The report also disclosed \$539.70 in disbursements on Line 21(b) (Other Federal Operating Expenditures) of the Detailed Summary Page (Image 10931761016).

On March 30, 2011, the Committee amended the 2010 12 Day Pre-General Report. The report disclosed \$2,718.59 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$648.59 from the original report (Image 11990332846, Attachment 3). The report also disclosed \$3,190.15 in disbursements on Line 21(b) of

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the Detailed Summary Page, an increase of \$2,650.45 from the original report (Image 11990332847, Attachment 4).

2010 Year-End Report

On January 31, 2011, the Committee filed the original 2010 Year-End Report covering the period from November 23, 2010 to December 31, 2010. The report disclosed \$440.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 11930272302).

On March 30, 2011, the Committee amended the 2010 Year-End Report. The report disclosed \$455.25 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$15.00 from the original report (Image 11930580680, Attachment 3).

2011 February Monthly Report

On February 18, 2011, the Committee filed the original 2011 February Monthly Report covering the period from January 1, 2011 to January 31, 2011. The report disclosed \$655.25 in receipts on Line 11(a)(ii) (Unitemized Contributions from Individuals) of the Detailed Summary Page (Image 11930396239).

On March 30, 2011, the Committee amended the 2010 February Monthly Report. The report disclosed \$1,123.27 in receipts on Line 11(a)(ii) of the Detailed Summary Page, an increase of \$468.02 from the original report (Image 11990332853, Attachment 3).

On October 13, 2011, a Request for Additional Information (RFAI) was sent to the Committee referencing the Amended 2011 February Monthly Report, received March 30, 2011. The RFAI requested clarification regarding the substantial increase in receipts and disbursements on the Amended 2008 February Monthly, Amended 2008 March Monthly, Amended 2008 April Monthly, Amended 2008 May Monthly, Amended 2008 June Monthly, Amended 2008 July Monthly, Amended 2008 August Monthly, Amended 2008 September Monthly, Amended 2008 October Monthly, Amended 2008 12 Day Pre-General, Amended 2008 30 Day Post-General, Amended 2008 Year-End, Amended 2009 February Monthly, Amended 2009 March Monthly, Amended 2009 April Monthly, Amended 2009 May Monthly, Amended 2009 June Monthly, Amended 2009 December Monthly, Amended 2009 Year-End, Amended 2010 February Monthly, Amended 2010 March Monthly, Amended 2010 April Monthly, Amended 2010 May Monthly, Amended 2010 June Monthly, Amended 2010 July Monthly, Amended 2010 August Monthly, Amended 2010 September Monthly, Amended 2010 12 Day Pre-General, Amended 2010 Year-End, and Amended 2011 February Monthly Reports that were not disclosed on the original filings (Image 11330014668)¹.

¹ The total increase in receipts and disbursements was disclosed incorrectly in the RFAI as \$224,215.05. The actual amount of the total increase is \$226,853.14.

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On November 9, 2011, the Committee filed a Miscellaneous Electronic Document ("Form 99") in response to the RFAI. In full, the Committee stated:

"This submission responds to your letter of October 13, 2011 concerning recent amended reports filed by our committee:

Please note that the committee conducted a comprehensive, voluntary internal audit of all financial reporting by the committee from 2008 to the present. As a result, the committee filed amendments to all reports during this period to correct reporting discrepancies discovered during this internal audit" (Image 11971826149).

On November 21, 2011, the Reports Analyst Division (RAD) Analyst spoke to Allendra Letsome, treasurer for the Committee. The Analyst explained that the increased activity on the amendments could be referred for further action by the Commission. The Analyst explained that the Committee could provide additional information for the public record further explaining the increase in activity. Ms. Letsome stated that she would speak with the Committee's consultants to see if they wanted to provide any additional information (Attachment 5).

On December 7, 2011, the RAD Analyst received a call from Alisa Heller, a representative of the Committee. The Analyst explained to Ms. Heller that the Committee could be referred for further Commission action based on the increase in receipts and disbursements disclosed on their amended reports. The Analyst stated he would check with RAD management for additional information on the process and call Ms. Heller back (Attachment 5).

The same day, the RAD Analyst called Ms. Heller and explained the possible timeline of how the referral process would work. The Analyst also reiterated that the Committee could provide additional information on the public record to explain the increase in financial activity on the amended reports. Ms. Heller said that the Committee had already filed all the information they planned to file (Attachment 5).

To date, no further communications have been received from the Committee regarding these matters.

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O-Index (2011-2012)													
Cmte. ID: C00092347 Cmte. Name: NATIONAL ORGANIZATION FOR WOMEN PAC													
Treasurer Name: LETSOME, ALLENDRA Address: 1100 H STREET, NW 3RD FL WASHINGTON, DC 20005													
Cmte. Type: Q (QUALIFIED NON-PARTY) (SEE 20 USC SECT. 441(A)(4)) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER													
Form/Ip	Rep/Ip	Alt	Receipt Dt	Pgs	Begin Inq	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Receipts	Disb	End Cash	Debits & Loans
MS-T			1/8/2011	1	11871826148								
R02	M2	A	10/19/2011	5	11330074668	1/1/2011	1/31/2011	10/19/2011					
F3XN	M2	N	2/18/2011	6	11930388237	1/1/2011	1/31/2011		\$84,984	\$655	\$263	\$85,376	\$0
F3XA	M2	A	3/30/2011	6	11980332851	1/1/2011	1/31/2011		\$37,858	\$1,123	\$283	\$38,716	\$0
F3XN	M3	N	3/20/2011	8	11980318133	2/1/2011	2/28/2011		\$38,716	\$950	\$1,858	\$37,509	\$0
F3XA	M3	A	3/30/2011	8	11930860882	2/1/2011	2/28/2011		\$38,716	\$880	\$1,858	\$37,509	\$0
F3XN	M4	N	4/18/2011	6	11931189942	3/1/2011	3/31/2011		\$37,509	\$595	\$250	\$37,853	\$0
F3XN	M5	N	6/19/2011	8	11851488317	4/1/2011	4/30/2011		\$37,853	\$590	\$535	\$33,112	\$0
F3XN	M6	N	6/17/2011	7	11931874944	5/1/2011	5/31/2011		\$33,112	\$782	\$589	\$33,325	\$0
F3XN	M7	N	7/19/2011	12	11932004041	6/1/2011	6/30/2011		\$33,325	\$875	\$11,373	\$26,704	\$0
F3XN	M8	N	8/19/2011	10	11932268612	7/1/2011	7/31/2011		\$26,704	\$5,388	\$942	\$33,146	\$0
F3XN	M9	N	8/16/2011	12	11932430371	8/1/2011	8/31/2011		\$33,146	\$24,021	\$606	\$56,560	\$0
F3XN	M10	N	10/20/2011	12	11952738866	9/1/2011	9/30/2011		\$56,560	\$3,888	\$2,398	\$58,050	\$0
F3XN	M11	N	1/17/2011	11	11972088224	10/1/2011	10/31/2011		\$58,050	\$2,165	\$509	\$59,708	\$0
F3XN	M12	N	12/15/2011	13	11953264148	11/1/2011	11/30/2011		\$59,708	\$1,838	\$1,781	\$58,750	\$0
Totals									\$577,930	\$75,866			

O-Index (2009-2010)													
Cmte. ID: C00092347 Cmte. Name: NATIONAL ORGANIZATION FOR WOMEN PAC													
Treasurer Name: LETSOME, ALLENDRA Address: 1100 H STREET, NW 3RD FL WASHINGTON, DC 20005													
Cmte. Type: Q (QUALIFIED NON-PARTY) (SEE 20 USC SECT. 441(A)(4)) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER													
Form/Ip	Rep/Ip	Alt	Receipt Dt	Pgs	Begin Inq	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Receipts	Disb	End Cash	Debits & Loans
F3XN	M2	N	2/20/2009	7	29932239890	1/1/2009	1/31/2009		\$57,848	\$1,804	\$4,982	\$54,258	\$0
F3XA	M2	A	3/28/2011	7	11930572149	1/1/2009	1/31/2009		\$8,413	\$1,851	\$4,982	\$5,272	\$0
F3XN	M3	N	3/18/2009	33	29933365289	2/1/2009	2/28/2009		\$54,258	\$1,822	\$5,009	\$50,171	\$0
F3XA	M3	A	3/30/2011	7	11980331588	2/1/2009	2/28/2009		\$5,272	\$3,747	\$5,009	\$3,470	\$0
F3XN	M4	N	4/20/2009	33	29962011360	3/1/2009	3/31/2009		\$50,171	\$1,297	\$5,522	\$45,945	\$0
F3XA	M4	A	3/30/2011	10	11980331797	3/1/2009	3/31/2009		\$3,470	\$2,822	\$8,522	\$5,890	\$0
F3XN	M5	N	5/20/2009	8	29962130822	4/1/2009	4/30/2009		\$45,945	\$1,402	\$2,050	\$45,297	\$0
F3XA	M5	A	3/30/2011	9	11980331880	4/1/2009	4/30/2009		\$580	\$2,348	\$2,440	\$861	\$0
F3XN	M6	N	6/18/2009	7	29962234834	5/1/2009	5/31/2009		\$45,297	\$1,237	\$1,14	\$46,420	\$0
F3XA	M6	A	3/30/2011	8	11980331888	5/1/2009	5/31/2009		\$881	\$2,811	\$183	\$1,888	\$0
F3XN	M7	N	7/18/2009	8	29934304688	6/1/2009	6/30/2009		\$46,420	\$1,889	\$1,10	\$47,978	\$0
F3XA	M7	A	3/30/2011	8	11980332063	6/1/2009	6/30/2009		\$1,888	\$1,512	\$110	\$3,088	\$0
F3XN	M8	N	8/20/2009	9	29934475532	7/1/2009	7/31/2009		\$47,978	\$2,971	\$4,109	\$46,840	\$0
F3XA	M8	A	3/30/2011	8	1198032882	7/1/2009	7/31/2009		\$3,088	\$1,848	\$4,109	\$800	\$0
F3XN	M9	N	9/17/2009	10	29962798944	8/1/2009	8/31/2009		\$46,840	\$2,401	\$438	\$48,803	\$0
F3XA	M9	A	3/30/2011	9	11930560422	8/1/2009	8/31/2009		\$908	\$1,337	\$438	\$1,688	\$0
F3XN	M10	N	10/20/2009	17	29963264293	9/1/2009	9/30/2009		\$48,803	\$9,501	\$8,929	\$49,375	\$0
F3XA	M10	A	3/30/2011	18	11980332701	9/1/2009	9/30/2009		\$1,688	\$8,357	\$8,929	\$1,127	\$0

Attachment 1

F3XN	M11	N	1/12/2009	19	29935502022	10/1/2009	10/31/2009	\$49,375	\$15,458	\$1,297	\$63,537	\$0	
F3XA	M11	A	3/30/2011	16	11930560431	10/1/2009	10/31/2009	\$1,127	\$15,375	\$251	\$18,251	\$0	
F3XN	M12	N	1/20/2009	15	29935502800	11/1/2009	11/30/2009	\$63,537	\$2,824	\$7,149	\$69,211	\$0	
F3XA	M12	A	3/30/2011	16	11930560449	11/1/2009	11/30/2009	\$18,251	\$3,045	\$9,919	\$9,919	\$0	
F3XN	YE	N	1/20/2010	15	109301061480	12/1/2009	12/31/2009	\$59,211	\$2,894	\$107	\$61,894	\$0	
F3XA	YE	A	3/30/2011	16	11990332728	12/1/2009	12/31/2009	\$9,377	\$3,016	\$107	\$12,268	\$0	
F3XN	M2	N	2/21/2010	5	10930350075	1/1/2010	1/31/2010	\$91,894	\$1,769	\$0	\$93,487	\$0	
F3XA	M2	A	3/30/2011	6	11930360465	1/1/2010	1/31/2010	\$12,268	\$2,156	\$1,700	\$12,746	\$0	
F3XN	M3	N	3/21/2010	5	10990408227	2/1/2010	2/28/2010	\$63,467	\$1,087	\$114	\$64,440	\$0	
F3XA	M3	A	3/30/2011	6	11930360471	2/1/2010	2/28/2010	\$12,746	\$1,360	\$114	\$14,012	\$0	
F3XN	M4	N	4/19/2010	6	10930425998	3/1/2010	3/31/2010	\$84,440	\$5,817	\$107	\$70,150	\$0	
F3XA	M4	A	3/30/2011	7	11930360488	3/1/2010	3/31/2010	\$14,012	\$6,137	\$107	\$20,042	\$0	
F3XN	M5	N	5/20/2010	7	10990700652	4/1/2010	4/30/2010	\$70,150	\$982	\$2,230	\$68,882	\$0	
F3XA	M5	A	3/30/2011	7	11930560518	4/1/2010	4/30/2010	\$20,042	\$1,237	\$2,367	\$18,912	\$0	
F3XN	M6	N	8/20/2010	6	10930850188	5/1/2010	5/31/2010	\$68,882	\$1,137	\$256	\$69,762	\$0	
F3XA	M6	A	3/30/2011	7	11930560525	5/1/2010	5/31/2010	\$18,912	\$1,465	\$690	\$19,716	\$0	
F3XN	M7	N	7/20/2010	9	10980965808	6/1/2010	6/30/2010	\$69,762	\$2,364	\$930	\$71,196	\$0	
F3XA	M7	A	3/30/2011	8	11930560616	6/1/2010	6/30/2010	\$18,716	\$2,542	\$337	\$21,921	\$0	
F3XN	M8	N	8/19/2010	9	10931146232	7/1/2010	7/31/2010	\$71,196	\$2,442	\$130	\$73,508	\$0	
F3XA	M8	A	3/30/2011	9	11930560624	7/1/2010	7/31/2010	\$21,921	\$2,840	\$120	\$24,442	\$0	
F3XN	M9	N	9/17/2010	9	10991171594	8/1/2010	8/31/2010	\$73,508	\$1,214	\$3,394	\$71,328	\$0	
F3XA	M9	A	3/30/2011	10	11930560633	8/1/2010	8/31/2010	\$24,442	\$1,684	\$3,523	\$22,563	\$0	
F3XN	M10	N	10/19/2010	18	10931572742	9/1/2010	9/30/2010	\$71,328	\$21,125	\$770	\$91,894	\$0	
F3XA	M10	A	3/30/2011	16	11930560643	9/1/2010	9/30/2010	\$22,563	\$20,961	\$815	\$42,918	\$0	
F3XN	12G	N	10/25/2010	6	10931761013	10/1/2010	10/13/2010	\$91,894	\$2,070	\$539	\$93,214	\$0	
F3XA	12G	A	3/30/2011	7	11990332844	10/1/2010	10/13/2010	\$42,918	\$2,718	\$3,190	\$42,446	\$0	
F3XN	30G	N	12/2/2010	21	10931939204	10/14/2010	11/22/2010	\$93,214	\$6,904	\$15,618	\$94,501	\$0	
F3XA	30G	A	3/30/2011	19	11930360659	10/14/2010	11/22/2010	\$42,446	\$7,472	\$12,562	\$37,357	\$0	
F3XN	YE	N	1/31/2011	15	11930272300	11/23/2010	12/31/2010	\$84,501	\$1,625	\$1,141	\$84,964	\$0	
F3XA	YE	A	3/30/2011	14	11930560678	11/23/2010	12/31/2010	\$37,357	\$1,640	\$1,141	\$37,856	\$0	
F1A		A	1/6/2010	4	10990015762							-	
Totals												\$99,5091	\$70,056

National Organization for Women (C00092247)
Overview of Additional Receipts

Report Name	Total Additional Receipt	Line Number(s)
2008 March Monthly Report/Amended 2008 March Monthly Report, received 3/28/11	\$1,755.10	11(a)(ii)
2008 April Monthly Report/Amended 2008 April Monthly Report, received 3/28/11	\$2,118.00	11(a)(ii)
2008 May Monthly Report/Amended 2008 May Monthly Report, received 3/28/11	\$415.95	11(a)(ii)
2008 June Monthly Report/Amended 2008 June Monthly Report, received 3/28/11	\$7,374.00	11(a)(ii)
2008 July Monthly Report/Amended 2008 July Monthly Report, received 3/28/11	\$282.00	11(a)(ii)
2008 August Monthly Report/Amended 2008 August Monthly Report, received 3/28/11	\$1,667.30	11(a)(ii)
2008 September Monthly Report/Amended 2008 September Monthly Report, received 3/28/11	\$27,181.81	11(a)(ii), 17
2008 October Monthly Report/Amended 2008 October Monthly Report, received 3/28/11	\$14,353.78	11(a)(ii), 17
2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 3/28/11	\$17,121.51	11(a)(ii), 17
2008 Year-End Report/Amended 2008 Year-End Report, received 3/28/11	\$363.60	11(a)(ii)
2009 February Monthly Report/Amended 2009 February Monthly, received 3/28/11	\$247.00	11(a)(ii)
2009 March Monthly Report/Amended 2009 March Monthly, received 3/30/11	\$2,225.00	11(a)(ii), 17
2009 April Monthly Report/Amended 2009 April Monthly, received 3/30/11	\$1,225.00	11(a)(ii), 17
2009 May Monthly Report/Amended 2009 May Monthly Report, received 3/30/11	\$947.05	11(a)(ii), 17
2009 June Monthly Report/Amended 2009 June Monthly Report, received 3/30/11	\$1,274.29	11(a)(ii), 17
2009 December Monthly Report/Amended 2009 December Monthly Report, received 3/30/11	\$221.15	11(a)(ii)
2009 Year-End Report/Amended 2009 Year-End Report, received 3/30/11	\$424.48	11(a)(ii)
2010 February Monthly Report/Amended 2010 February Monthly Report, received 3/30/11	\$388.98	11(a)(ii)

2010 March Monthly Report/Amended 2010 March Monthly Report, received 3/30/11	\$293.74	11(a)(ii)
2010 April Monthly Report/Amended 2010 April Monthly Report, received 3/30/11	\$319.84	11(a)(ii)
2010 May Monthly Report/Amended 2010 May Monthly Report, received 3/30/11	\$275.17	11(a)(ii)
2010 June Monthly Report/Amended 2010 June Monthly Report, received 3/30/11	\$521.00	11(a)(ii)
2010 July Monthly Report/Amended 2010 July Monthly Report, received 3/30/11	\$178.00	11(a)(ii)
2010 August Monthly Report/Amended 2010 August Monthly Report, received 3/30/11	\$198.00	11(a)(ii)
2010 September Monthly Report/Amended 2010 September Monthly Report, received 3/30/11	\$450.13	11(a)(ii)
2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 3/30/11	\$648.59	11(a)(ii)
2010 Year-End Report/Amended 2010 Year-End Report, received 3/30/11	\$15.00	11(a)(ii)
2011 February Monthly Report/Amended 2011 February Monthly Report, received 3/30/11	\$468.02	11(a)(ii)
Total Additional Receipts	\$82,953.49	

Overview of Additional Disbursements

Report Name	Total Additional Disbursements	Line Number(s)
2008 February Monthly Report/Amended February Monthly Report, received 3/28/11	\$2,279.75	21(b), 29
2008 March Monthly Report/Amended 2008 March Monthly Report, received 3/28/11	\$2,014.93	24
2008 June Monthly Report/Amended 2008 June Monthly Report, received 3/28/11	\$5,927.81	24, 29
2008 July Monthly Report/Amended 2008 July Monthly Report, received 3/28/11	\$8,507.95	24
2008 August Monthly Report/Amended 2008 August Monthly Report, received 3/28/11	\$18,000.00	29
2008 September Monthly Report/Amended 2008 September Monthly Report, received 3/28/11	\$23,000.00	29
2008 October Monthly Report/Amended 2008 October Monthly Report, received 3/28/11	\$13,907.75	29

2008 12 Day Pre-General Report/Amended 2008 12 Day Pre-General Report, received 3/28/11	\$23,000.00	29
2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 3/28/11	\$21,000.50	23, 29
2008 Year-End Report/Amended 2008 Year-End Report, received 3/28/11	\$17,000.00	29
2009 April Monthly Report/Amended 2009 April Monthly, received 3/30/11	\$1,000.00	21(b)
2009 May Monthly Report/Amended 2009 May Monthly Report, received 3/30/11	\$390.00	21(b)
2009 June Monthly Report/Amended 2009 June Monthly Report, received 3/30/11	\$49.11	21(b)
2009 December Monthly Report/Amended 2009 December Monthly Report, received 3/30/11	\$2,770.25	21(b)
2010 February Monthly Report/Amended 2010 February Monthly Report, received 3/30/11	\$1,700.45	21(b)
2010 May Monthly Report/Amended 2010 May Monthly Report, received 3/30/11	\$136.99	21(b)
2010 June Monthly Report/Amended 2010 June Monthly Report, received 3/30/11	\$434.41	21(b)
2010 September Monthly Report/Amended 2010 September Monthly Report, received 3/30/11	\$129.30	21(b)
2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 3/30/11	\$2,650.45	21(b)
Total Additional Disbursements	\$143,899.65	

Total Increase in Activity on Amended Reports: \$226,853.14

Additional Receipts by Line Number

2008 March Monthly Report/Amended 2008 March Monthly Report, received 3/28/11

Report Line	2008 March Monthly Report (Image # 28930836220)	Amended 2008 March Monthly Report, received 3/28/11 (Image # 11930571464)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$3,162.75	\$4,917.85	\$1,755.10
Total Variance			\$1,755.10

2008 April Monthly Report/Amended 2008 April Monthly Report, received 3/28/11

Report Line	2008 April Monthly Report (Image # 28931225272)	Amended 2008 April Monthly Report, received 3/28/11 (Image # 11990329169)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$2,607.75	\$4,725.75	\$2,118.00
Total Variance			\$2,118.00

2008 May Monthly Report/Amended 2008 May Monthly Report, received 3/28/11

Report Line	2008 May Monthly Report (Image # 28991038116)	Amended 2008 May Monthly Report, received 3/28/11 (Image # 11990328283)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$4,067.75	\$4,483.70	\$415.95
Total Variance			\$415.95

2008 June Monthly Report/Amended 2008 June Monthly Report, received 3/28/11

Report Line	2008 June Monthly Report (Image # 28991217119)	Amended 2008 June Monthly Report, received 3/28/11 (Image # 119903257863)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$2,226.75	\$9,600.75	\$7,374.00
Total Variance			\$7,374.00

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2008 July Monthly Report/Amended 2008 July Monthly Report, received 3/28/11

Report Line	2008 July Monthly Report (Image 28932700173)	Amended 2008 July Monthly Report Received 3/28/11 (Image 11920228475)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,475.75	\$1,757.75	\$282.00
Total Variance:			\$282.00

2008 August Monthly Report/Amended 2008 August Monthly Report, received 3/28/11

Report Line	2008 August Monthly Report (Image 28932511817)	Amended 2008 August Monthly Report Received 3/28/11 (Image 11930577021)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$4,472.75	\$6,140.05	\$1,667.30
Total Variance:			\$1,667.30

2008 September Monthly Report/Amended 2008 September Monthly Report, received 3/28/11

Report Line	2008 September Monthly Report (Image 28992482703)	Amended 2008 September Monthly Report, received 3/28/11 (Image 11930572041)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,446.02	\$1,628.75	\$182.73
Line 17: Other Federal Receipts	\$0.92	\$27,000.00	\$26,999.08
Total Variance:			\$27,181.81

2008 October Monthly Report/Amended 2008 October Monthly Report, received 3/28/11

Report Line	2008 October Monthly Report (Image 28992688754)	Amended 2008 October Monthly Report Received 3/28/11 (Image 11930572056)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$32,327.70	\$32,681.59	\$353.83
Line 17: Other Federal Receipts	\$0.05	\$14,000.00	\$13,999.95
Total Variance:			\$14,353.78

2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 3/28/11

Report Line	30 Day Post-General Report (Image 28994344028)	Amended 2008 30 Day Post-General Report received 3/28/11 (Image 11930572005)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$4,972.50	\$7,094.01	\$2,121.51
Line 17: Other Federal Receipts	\$0.00	\$15,000.00	\$15,000.00
Total Variance:			\$17,121.51

2008 Year-End Report/Amended 2008 Year-End Report, received 3/28/11

Report Line	2008 Year-End Report (Image 299900915301)	Amended 2008 Year-End Report received 3/28/11 (Image 11930572129)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$797.00	\$1,160.60	\$363.60
Total Variance:			\$363.60

2009 February Monthly Report/Amended 2009 February Monthly, received 3/28/11

Report Line	2009 February Monthly Report (Image 29932239692)	Amended 2009 February Monthly Report received 3/28/11 (Image 11930572131)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,604.25	\$1,851.25	\$247.00
Total Variance:			\$247.00

2009 March Monthly Report/Amended 2009 March Monthly Report, received 3/30/11

Report Line	2009 March Monthly Report (Image 29933365291)	Amended 2009 March Monthly Report, received 3/30/11 (Image 11990331600)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,522.25	\$1,747.25	\$225.00
Line 17: Other Federal Receipts	\$0.00	\$2,000.00	\$2,000.00
Total Variance:			\$2,225.00

2009 April Monthly Report/Amended 2009 April Monthly Report, received 3/30/11

Report Line	2009 April Monthly Report (Image 29992011362)	Amended 2009 April Monthly Report, received 3/30/11 (Image 11990331799)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,197.25	\$1,422.25	\$225.00
Line 17: Other Federal Receipts	\$0.00	\$1,000.00	\$1,000.00
Total Variance:			\$1,225.00

2009 May Monthly Report/Amended 2009 May Monthly Report, received 3/30/11

Report Line	2009 May Monthly Report (Image 29992130924)	Amended 2009 May Monthly Report, received 3/30/11 (Image 11990331892)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,302.25	\$1,567.25	\$265.00
Line 17: Other Federal Receipts	\$0.00	\$682.05	\$682.05
Total Variance:			\$947.05

2009 June Monthly Report/Amended 2009 June Monthly Report, received 3/30/11

Report Line	2009 June Monthly Report (Image 299922254830)	Amended 2009 June Monthly Report, received 3/30/11 (Image 11990331920)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,095.25	\$1,369.54	\$274.29
Line 17: Other Federal Receipts	\$0.00	\$1,000.00	\$1,000.00
Total Variance:			\$1,274.29

2009 December Monthly Report/Amended 2009 December Monthly Report, received 3/30/11

Report Line	2009 December Monthly Report (Image 299356026924)	Amended 2009 December Monthly Report, received 3/30/11 (Image 11930589351)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,622.25	\$1,843.40	\$221.15
Total Variance:			\$221.15

2009 Year-End Report/Amended 2009 Year-End Report, received 3/30/11

Report Line	2009 Year-End Report (Image 10930011423)	Amended 2009 Year-End Report, received 3/30/11 (Image 11999322730)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,397.25	\$1,821.73	\$424.48
Total Variance:			\$424.48

2010 February Monthly Report/Amended 2010 February Monthly Report, received 3/30/11

Report Line	2010 February Monthly Report (Image 10930350077)	Amended 2010 February Monthly Report, received 3/30/11 (Image 11930580467)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,769.25	\$2,158.23	\$388.98
Total Variance:			\$388.98

2010 March Monthly Report/Amended 2010 March Monthly Report, received 3/30/11

Report Line	2010 March Monthly Report (Image 10990408229)	Amended 2010 March Monthly Report, received 3/30/11 (Image 11930580473)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,087.25	\$1,380.99	\$293.74
Total Variance:			\$293.74

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2010 April Monthly Report/Amended 2010 April Monthly Report, received 3/30/11

Report Line	2010 April Monthly Report (Image 10930625709)	Amended 2010 April Monthly Report received 3/30/11 (Image 11939580499)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$5,317.25	\$5,637.09	\$319.84
Total Variance:			\$319.84

2010 May Monthly Report/Amended 2010 May Monthly Report, received 3/30/11

Report Line	2010 May Monthly Report (Image 1099799854)	Amended 2010 May Monthly Report received 3/30/11 (Image 11930589526)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$962.25	\$1,237.42	\$275.17
Total Variance:			\$275.17

2010 June Monthly Report/Amended 2010 June Monthly Report, received 3/30/11

Report Line	2010 June Monthly Report (Image 10930851787)	Amended 2010 June Monthly Report received 3/30/11 (Image 11930599527)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$974.25	\$1,495.25	\$521.00
Total Variance:			\$521.00

2010 July Monthly Report/Amended 2010 July Monthly Report, received 3/30/11

Report Line	2010 July Monthly Report (Image 10990995610)	Amended 2010 July Monthly Report received 3/30/11 (Image 11930599527)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,714.25	\$1,892.25	\$178.00
Total Variance:			\$178.00

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2010 August Monthly Report/Amended 2010 August Monthly Report, received 3/30/11

Report Line	Monthly Report (Image 1093114074)	Amended 2010 Monthly Report, received 3/30/11 (Image 1193058067)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,512.25	\$1,710.25	\$198.00
Total Variance			\$198.00

2010 September Monthly Report/Amended 2010 September Monthly Report, received 3/30/11

Report Line	2010 September Monthly Report (Image 10991171576)	September Monthly Report, received 3/30/11 (Image 11930589635)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$1,034.75	\$1,484.88	\$450.13
Total Variance			\$450.13

2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 3/30/11

Report Line	2010 12 Day Pre- General Report (Image 10931761015)	Amended 2010 12 Day Pre-General Report, received 3/30/11 (Image 11990332846)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$2,070.00	\$2,718.59	\$648.59
Total Variance			\$648.59

2010 Year End Report/Amended 2010 Year End Report, received 3/30/11

Report Line	2010 Year End Report (Image 11930272302)	Amended 2010 Year End Report, received 3/30/11 (Image 11930580680)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$440.25	\$455.25	\$15.00
Total Variance			\$15.00

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2011 February Monthly Report/Amended 2011 February Monthly Report, received 3/30/11

Report Line	2010 February Monthly Report (Image 11930396239)	Amended 2010 February Monthly Report, received 3/30/11 (Image 11990332953)	Variance Amount
Line 11(a)(ii): Unitemized Contributions from Individuals	\$655.25	\$1,123.27	\$468.02
Total Variance: \$468.02			

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Additional Disbursements by Line Number

2008 February Monthly Report/Amended 2008 February Monthly Report, received 3/28/11

Report Line	2008 February Monthly Report (Image 28990486416)	Amended 2008 February Monthly Report received 3/28/11 (Image 11990327611)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$1,052.64	\$1,497.18	\$444.54
Line 29: Other Disbursements	\$0.00	\$1,835.21	\$1,835.21
Total Variance			\$2,279.75

2008 March Monthly Report/Amended 2008 March Monthly Report, received 3/28/11

Report Line	2008 March Monthly Report (Image 28930856250)	Amended 2008 March Monthly Report received 3/28/11 (Image 11930871465)	Variance Amount
Line 24: Independent Expenditures	\$2,193.07	\$4,208.00	\$2,014.93
Total Variance			\$2,014.93

2008 June Monthly Report/Amended 2008 June Monthly Report, received 3/28/11

Report Line	2008 June Monthly Report (Image 11726671303)	Amended 2008 June Monthly Report received 3/28/11 (Image 11726671303)	Variance Amount
Line 24: Independent Expenditures	\$36,269.86	\$37,197.67	\$927.81
Line 29: Other Disbursements	\$0.00	\$5,000.00	\$5,000.00
Total Variance			\$5,927.81

2008 July Monthly Report/Amended 2008 July Monthly Report, received 3/28/11

Report Line	2008 July Monthly Report (Image 28932260173)	Amended 2008 July Monthly Report received 3/28/11 (Image 11990328477)	Variance Amount
Line 24: Independent Expenditures	\$0.00	\$8,507.95	\$8,507.95
Total Variance			\$8,507.95

2008 August Monthly Report/Amended 2008 August Monthly Report, received 3/28/11

Report Line	2008 August Monthly Report (11930572018)	Amended 2008 August Monthly Report, received 3/28/11 (11930572018)	Variance Amount
Line 29: Other Disbursements	\$334.60	\$18,334.60	\$18,000.00
Total Variance			\$18,000.00

2008 September Monthly Report/Amended 2008 September Monthly Report, received 3/28/11

Report Line	2008 September Monthly Report (11930572018)	September Monthly Report, received 3/28/11 (11930572018)	Variance Amount
Line 29: Other Disbursements	\$0.00	\$23,000.00	\$23,000.00
Total Variance			\$23,000.00

2008 October Monthly Report/Amended 2008 October Monthly Report, received 3/28/11

Report Line	2008 October Monthly Report (11930572018)	Amended 2008 October Monthly Report, received 3/28/11 (11930572018)	Variance Amount
Line 29: Other Disbursements	\$0.00	\$13,907.75	\$13,907.75
Total Variance			\$13,907.75

2008 12 Day Pre-General Report/Amended 2008 12 Day Pre-General Report, received 3/28/11

Report Line	2008 30 Day Post- General Report (11990328500)	Amended 2008 30 Day Post-General Report, received 3/28/11 (11990328500)	Variance Amount
Line 29: Other Disbursements	\$0.00	\$23,000.00	\$23,000.00
Total Variance			\$23,000.00

2008 30 Day Post-General Report/Amended 2008 30 Day Post-General Report, received 3/28/11

Report Line	2008 30 Day Post-General Report (Image 28994344079)	Amended 2008 30 Day Post-General Report received 3/28/11 (Image 1192957206)	Variance Amount
Line 23: Contributions to Federal Candidates/Committees and Other Political Committees	\$6,658.76	\$6,659.26	\$0.50
Line 29: Other Disbursements	\$0.00	\$21,000.00	\$21,000.00
		Total Variance:	\$21,000.50

2008 Year-End Report/Amended 2008 Year-End Report, received 3/28/11

Report Line	2008 Year-End Report (Image 29990945302)	Amended 2008 Year-End Report received 3/28/11 (Image 11936521367)	Variance Amount
Line 29: Other Disbursements	\$0.00	\$17,000.00	\$17,000.00
		Total Variance:	\$17,000.00

2009 April Monthly Report/Amended 2009 April Monthly Report, received 3/30/11

Report Line	2009 April Monthly Report (Image 299720113037)	Amended 2009 April Monthly Report received 3/30/11 (Image 11929531800)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$4,522.96	\$5,522.96	\$1,000.00
		Total Variance:	\$1,000.00

2009 May Monthly Report/Amended 2009 May Monthly Report, received 3/30/11

Report Line	2009 May Monthly Report (Image 29992139025)	Amended 2009 May Monthly Report received 3/30/11 (Image 11999331893)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$2,050.98	\$2,440.98	\$390.00
		Total Variance:	\$390.00

2009 June Monthly Report/Amended 2009 June Monthly Report, received 3/30/11

Report Line	Monthly Report (Image 20092234137)	Amended 2009 June Monthly Report, received 3/30/11 (Image 1193053101)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$114.05	\$163.16	\$49.11
Total Variance			\$49.11

2009 December Monthly Report/Amended 2009 December Monthly Report, received 3/30/11

Report Line	2009 December Monthly Report (Image 200935602602)	December Monthly Report, received 3/30/11 (Image 11930580452)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$7,149.56	\$9,919.81	\$2,770.25
Total Variance			\$2,770.25

2010 February Monthly Report/Amended 2010 February Monthly Report, received 3/30/11

Report Line	2010 February Monthly Report (Image 10930359978)	Amended 2010 February Monthly Report, received 3/30/11 (Image 11930580468)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$0.00	\$1,700.45	\$1,700.45
Total Variance			\$1,700.45

2010 May Monthly Report/Amended 2010 May Monthly Report, received 3/30/11

Report Line	2010 May Monthly Report (Image 10900701857)	Amended 2010 May Monthly Report, received 3/30/11 (Image 11930580453)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$2,230.02	\$2,367.01	\$136.99
Total Variance			\$136.99

2010 June Monthly Report/Amended 2010 June Monthly Report, received 3/30/11

Report Line	2010 June Monthly Report (Image 1093085018)	Amended 2010 June Monthly Report, received 3/30/11 (Image 119305897)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$256.49	\$690.90	\$434.41
Total Variance			\$434.41

2010 September Monthly Report/Amended 2010 September Monthly Report, received 3/30/11

Report Line	2010 September Monthly Report (Image 1099011500)	September Monthly Report, received 3/30/11 (Image 1193050636)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$3,394.50	\$3,523.80	\$129.30
Total Variance			\$129.30

2010 12 Day Pre-General Report/Amended 2010 12 Day Pre-General Report, received 3/30/11

Report Line	2010 12 Day Pre-General Report (Image 10921751015)	Amended 2010 12 Day Pre-General Report, received 3/30/11 (Image 11990332847)	Variance Amount
Line 21(b): Other Federal Operating Expenditures	\$539.70	\$3,190.15	\$2,650.45
Total Variance			\$2,650.45

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